

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JUAN MARSH

Debtor(s)

Case No. 09-20444

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/04/2009.
- 2) The plan was confirmed on 09/11/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/14/2011.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$15,675.62
Less amount refunded to debtor	\$333.28

NET RECEIPTS: **\$15,342.34**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$836.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$836.68**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN AIRLINES CU	Unsecured	566.00	284.82	284.82	284.82	0.00
AMERICASH LOANS	Unsecured	2,987.12	937.13	937.13	937.13	0.00
APPLIED BANK	Unsecured	739.00	739.02	739.02	739.02	0.00
EDWARD HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Secured	13,707.24	13,707.24	13,707.24	10,121.37	1,074.29
NATIONAL CAPITAL MGMT LLC	Unsecured	NA	108.58	108.58	108.58	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	61.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,026.00	NA	NA	0.00	0.00
NORTH SHORE AGENCY	Unsecured	59.85	NA	NA	0.00	0.00
PHH MORTGAGE CORP	Secured	9,143.33	2,050.05	964.93	964.93	0.00
PHH MORTGAGE CORP	Secured	0.00	0.00	0.00	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	NA	275.52	275.52	275.52	0.00
STATE COLLECTION SRV	Unsecured	308.00	NA	NA	0.00	0.00
TEMPUS RESORTS	Unsecured	12,275.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$964.93	\$964.93	\$0.00
Debt Secured by Vehicle	\$13,707.24	\$10,121.37	\$1,074.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,672.17	\$11,086.30	\$1,074.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,345.07	\$2,345.07	\$0.00

Disbursements:	
Expenses of Administration	<u>\$836.68</u>
Disbursements to Creditors	<u>\$14,505.66</u>
TOTAL DISBURSEMENTS :	<u>\$15,342.34</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/22/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.